

SECRET

SAPC - 21562
Copy 2 of 5

25 November 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of : HALLER, RAYMOND AND BROWN, INC.
b. Amount: \$24,111.63
c. Contract Number: SC-990
d. Invoice Number: Bu. Vo. #4
e. Check to be Dated: 29 November 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptroller's instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is SEE BELOW and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

X-0175-10 (07.9)
7-1004-10-001 (07.9)

\$18,023.62
6,088.01
\$24,111.63

13,527.934

DOCUMENT NO. 46
NO CHANGE IN CLASS. OK
☐ RECLASSIFIED
CLASS. ON 10-10-78 BY 3
NEXT REVIEW DATE: 30/12
AUTH: HQ 772
DATE: 16/2/82 REVIEWER: 008632

Authorized Certifying Officer
25 November 1957

25X1A

SECRET

SECRETNAFC - 21662
Copy 3 of 5

25 November 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of : **KALLER, RAYMOND AND BROWN, INC.**

b. Amount: **\$24,111.63**

c. Contract Number: **SC-990**

d. Invoice Number: **Inv. No. 44**

e. Check to be Dated: **29 November 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice SC-56, after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is SEE BELOW and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

X-0175-10 (07.9)
7-1004-10-001 (07.9)

\$18,023.62
6,088.01
\$24,111.63

DOCUMENT NO. 47
NO CHANGE IN CLASS. ☒
☐ 2012
NEXT REVIEW DATE: 2012
AUTH: MR 702
DATE: 14/2/82 REVIEWER: 008632

Distribution:

- 0 & 1 - Addressee
- 3 - Contract SC-990 (Finance)
- 4 - **MASTER**
- 5 - Chrono

25X1A

25X1A

Authorized Certifying Officer

25 November 1957

25X1A

:25 November 1957

SECRET

COST REIMBURSABLE

STATINTL

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020021-9

SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

U. S.

(Department, bureau, or establishment)

Voucher prepared at State College, Pa.

November 7, 1957

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 137

To Haller, Raymond and Brown, Inc.

124 N. Atherton Street

(Payee)

State College, Penna.

(Address)

(City)

(State)

PAID BY

ENCL #1

SAPC 21240

COPY 1 OF 5

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						24,111.	63

PAYMENT:

Complete ☐
Partial ☐
Final ☐

DOCUMENT NO. 48

NO. OF COPIES: 1

CLASS. MARK: T1

DATE: 6/2/82

REVIEWER: 008632

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 10/7/57 *Payee Haller, Raymond and Brown, Inc.

Pe

bill or bills)

Account verified; correct for

(Signature or initials)

Contract No. AF33(600)-35906

Date 6/26/57

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper

† Approved for \$

STATINTL

By

SIGN
ORIGINAL
ONLY

CONTRACTING OFFICER

Title

Date

APPROVING OFFICER

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. <i>Amount</i>	Appropriation <i>Amount</i>
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. dated 19, for \$
Cash, \$, on 19, Payee

{ on Treasurer of the United States in favor of payee named above.

* When a voucher is signed or receipted in the name of a company or corporation, the name of the company or corporation must be written in the space provided for the name, as well as the name of the individual who signed the voucher. If the company or corporation is a partnership, the name of the partnership must be written in the space provided for the name, as well as the name of the individual who signed the voucher. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his official title.

Audit Voucher No. 4

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S. GOVERNMENT PRINTING OFFICE : 1950—O-69547

16-22000a-2

Approved For Release 2000/04/18 : CIA-RDP84B00879R001100020021-9
Bureau Voucher for Purchase of
Services Other Than Personal

SAPC 21246
COPY 1 OF 5

STATINTL

CONTINUATION SHEET

U. S. (Department, bureau, or establishment) Sheet No. 1 of 2 of Bureau Voucher No. 1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	LABOR	Payroll Period 10/1-10/31/57				2,249.30	
	STATINTL					3,339.51	
	TRAVEL					5,588.81	
	STATINTL						
Name	Period of Travel	Check No.	Amount				
	10/4/57	15046	53.00				
	10/21/57	15315	68.10			121.10	
Date	P.O.No.	Vendor	Check No.	Amount			
9/24	6868	Potter and Brumfield, Inc.	15084	40.73			
9/4	6298	Lambda Electronics Corp.	14989	3780.00			
8/30	6267	Radio Corp. of America	14911	233.60			
8/31	6462	Noel Sign Company	14914	3.50			
8/30	6479	Dumont Airplane Marine Inst., Inc.	14923	5.30			
9/19	6926	Aircraft Marine Products	14946	94.92			
9/30	6251	Halls Motor Transit	14901	3.86			
9/25	6646	Noerr Motor Freight Inc.	14901	3.61			
9/24	6907	Halls Motor Transit	14901	3.86			
9/30	-	Halls Motor Transit	15045	3.86			
10/3	-	Noerr Motor Freight	15045	3.61			
9/12	6879	The Fred Coat Co.	15181	21.00			
9/12	6904	Churchill Lighting Corp.	15182	46.86			
9/10	6381	Elgin Metalformers	15194	1062.53			
9/10	6381	Elgin Metalformers	15194	10.63			
8/22	6586	Yoas Platemaking Service	15196	12.00			
9/11	6251	Freed Transformer Co.	15198	562.35			
9/11	6457	Radio Corp. of America	15220	172.34			
9/16	6569	Electric Supply Co.	15223	3.51			
9/12	6541	South Chester Corp.	15232	259.39			
9/21	6437	Sylvania Electric	15309	28.40			
9/14	6437	Sylvania Electric	15309	20.23			
8/30	6437	Sylvania Electric	15309	48.18			
9/18	-	Automotive Supply	15131	6.24			
9/30	-	Railway Express	15334	8.98			
10/10	-	Halls Motor Transit	15334	3.86			
10/22	-	Halls Motor Transit	15334	3.86			
10/25	-	Railway Express	15334	3.77			
9/20	-	Centre Hardware	15139	3.91			
9/30	-	Metzgers, Inc.	15322	.45			
10/7	7093	Harold Powell Co.	15359	58.75			
10/2	6883	Sealelectro Corp.	15357	6.30			
9/20	6908	Transitron	15308	50.62			
9/24	6908	Transitron	15308	135.85			
9/30	-	Alvo Electronics	15155	1.88			
9/27	-	Alvo Electronics	15155	2.65			
9/26	-	Alvo Electronics	15155	8.82			

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020021-9
Public Voucher for Bureau
Services Other Than Personal

STATINTL

CONTINUATION SHEET

U. S. _____

(Department, bureau, or establishment)

Sheet No. 2 of 2 of Bureau Voucher No. 4

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	<u>MATERIAL</u>	(con't)					
9/26	-	Alvo Electronics	15155		6.63		
9/20	-	Alvo Electronics	15155		5.17		
9/20	-	Alvo Electronics	15155		3.88		
9/19	-	Alvo Electronics	15155		1.88		
9/3	-	Alvo Electronics	15155		1.20		
9/13	-	Alvo Electronics	15155		.88		
9/3	6268	Alvo Electronics	15252		57.08		
9/3	6821	Alvo Electronics	15252		17.79		
9/26	6943	Alvo Electronics	15250		3.48		
9/3	6300	Alvo Electronics	15250		147.18		
9/3	6655	Alvo Electronics	15250		2.88		
9/3	6246	Alvo Electronics	15250		444.53		
9/30	6548	Alvo Electronics	15250		4.70		
9/5	6548	Alvo Electronics	15250		11.70		
10/30	-	Recapey Monthly Issues	-		106.02		
10/30	-	Recapey Monthly Issues	-		34.67		
9/5	6457	Alvo Electronics	15298		24.00	7,593.88	
						4,521.10	
						4,709.34	
						22,534.23	
						1,577.40	
						24,111.63	

STATINTL

The undersigned certifies that the above is correct and just; that payment therefor has not been received; that all hours appearing on this invoice are direct labor hours supported by time records on file in this office, actually devoted to the performances of the contract.

STATINTL

I certify that the amounts vouchered herewith as progress payment on account of overhead expense are less than the estimated amounts properly chargeable to the contract. This payment does not constitute a final or partial settlement of overhead.

Contracting Officer